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#### Campaign Fund Report Summary of Receipts and Disbursements

An	napolis Democra	itic Central Committee		n/a		
Na	me of candidate	or committee as filed with the electio	n office	Office		Ward
Ва	nk information	Bank name			Account num	<u>nber</u>
1.	Checking	BB&T				
2.	Other					1.44
Tra	Insaction period f Due no later tha	from: 7/2/18 in 4:30PM on the last day of each tra		5/26/19 d. (See Car	Amenda ndidate Packet Men	
Fin	al Surplus funds	distributed to ( <u>4.44.040</u> ):				
Su	mmary of Recei	pts and Disbursements		•		
1.	Cash balance -	beginning of transaction period			\$	3,615.40
2.	Receipts from S	Schedule 1, column 4			<u> </u>	50.00
3.	Proceeds from	Schedule 2, column 4				0.00
4.	Total cash avai	lable (Add lines 1, 2 and 3)			\$	3,665.40
5.	Disbursements	from Schedule 3:				
	Column 3	\$	1,465.72			
	Column 4		0.00			
	Column 5		0.00			
6.	Total disbursen	nents			\$	1,465.72
7.	Cash balance -	end of transaction period (Subtract I	ine 6 from line	4)		2,199.68
8.	Total outstandir	ng obligations from Schedule 4			\$	0.00
9.	In-kind contribu	tions from Schedule 5, column 4			\$	0.00
and	to the best of m	rjury, I declare that I have examined y knowledge and belief it is true, com ommittee, treasurer and chairman m	rect and comple	ete. (If repo	companying schedu ort of candidate, can	lles and statements, didate and treasurer
Car	ndidate				Date	
Tre	asurer <u>Ca</u>	rol Kelly	, ,		Date7/.	3/19
Cha	airman of Commit	ttee or Slate	*		Date	3/19

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Name of candidate or committee	ADCC	
Report period - transactions from	7/2/2018	to 5/26/2019

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descri	otion of receipt. S	See instru	ction	s for cod	de. Amount	t
19/8/18	Guy Robinson	Code *	Ticket price	Cash	$\prod$			
(0)	1341E, West	,		Cheek#	1	$C \subset$	50.0	٥
	Thorny score col	* T, ente	r price per ticket	Ropt#				
	Guy Robinson 1341 E Woot Shady Side, MD 20764	Aggrega	te amount receiv	ed from F	ayer	to date	1	
		Code *	Ticket price	Cash		•		
				Check #				
	•	* T, ente	r price per ticket	Rcpt#				
		Aggregat	te amount receiv	ed from F	ayer	to date		
		Code *	Ticket price	Cash				
	-			Check#				
		* T, entei	price per ticket	Rcpt#				
.		Aggregat	e amount receive					
		Code *	Ticket price	Cash				
				Check#				
		* T, enter	price per ticket	Ropt#				
		Aggregat	e amount receive	ed from P	'ayer	to date		
		Code *	Ticket price	Cash				tri-
				Check#				
	ĺ	* T, enter	price per ticket	Rcpt#				
		Aggregat	e amount receive	ed from P	ауег	to date		
		Code *	Ticket price	Cash				
				Check#				
		* T, enter	price per ticket	Ropt#				
		Aggregate	amount receive	d from P	ayer	to date		
		Code *	Ticket price	Cash				
.				Check#				
		* T, enter	price per ticket	Rcpt#				
		Aggregate	e amount receive	d from Pa	ayer	to date		

Total this page \$ 50.00

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Name of candidate or comm	ttee ADCC		
Report period - transactions	rom 7/2/[ Schedule 2	<u> </u>	7
Date Complete received add	name and residence ress of Payer	Description of loan or transfer	Amount
·		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer	
	. 1	Aggregate amount of loan for transfer \$	
	A	Aggregate aprount of pan or transfer \$	
		Aggregate amount of oan or transfer \$	
		Aggregate amount of oan or transfer \$	
. /	A Id	Aggregate amount of oan or transfer \$	
		Aggregate amount of oan or transfer \$	
		Aggregate amount of oan or transfer \$	
,	A Ic	Aggregate amount of pan or transfer \$	

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# City of Amapolis

Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517 Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee 4 bcc

Report period - transactions from \*7 / > / 1 &

Schedule 3 - Disbursements

5/24

2

5 to other		e name ed) Amount		-	- -		<del></del>				· · · • · ·						•
	Transfers to other funds (candidate or	committee name required)		<u> </u>	<u> </u>		T			Ţ	1		<u> </u>				T
4	Loan payments	Method	Check#	Cash	Ropt#	Check #	Cash	Rcpt#	Check #	Cash	Rcpt#	Check #	Cash	Rcpt#	Check #	Cash	Rept #
	Loan p	Amount		·	•								<u> </u>			1	,
	er than loan	Method	1556														
3	payments oth payments	M	Check#	Cash	Rcpt#	Check#	Cash	Rcpt#	Check#	Cash	Rcpt#	Check #	Cash	Rcpt#	Check#	Cash	Rept #
	and a <b>ll</b>	Amount	てよしか														
	Salari	Code	مَّارِي 14	المركزة	ঠ												
7		Date Payee and Code address	Town M. Core by	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The malant												
-		Date	81/16/8	•						•							

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Name of candidate or committee _	Ą	) c	<u>.</u>					
Report period - transactions from	7	121	18	to	5/	36	/19	
Schedule 4	- Ou	tstand	ding Ok	oligations as of En	id of Repor	t Pe	riod	

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
			· · · · · · · · · · · · · · · · · · ·
• •			***
, . <i>.</i> ,			

Total this page	\$ 0.0

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t period - tra	ansactions from 7/3/18	to	96/19			
Schedule 5 - In-kind Contributions						
1 ,	2	3	4			
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (o this report perio			
•						
		<del>//</del>				
		***************************************				
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